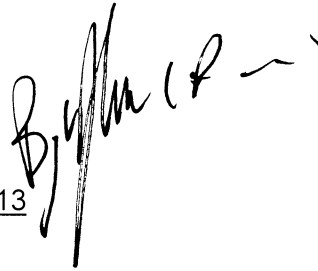


DATE: August 18, 2004  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing x 4313  
THRU: Aurora Wells  
Interim Bid Clerk ext. 4038



Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 31, 2004.**

Item should read as follows:

|                  |                                      |                               |  |
|------------------|--------------------------------------|-------------------------------|--|
| <u>Bid No.:</u>  | <u>2004-200</u>                      | <u>Graffiti Removal Truck</u> |  |
| <u>Award to:</u> | <u>Casa Ford Inc.</u>                |                               |  |
|                  | <u>El Paso, TX</u>                   |                               |  |
| <u>Item (s):</u> | <u>Item 1-Graffiti Removal Truck</u> | <u>\$75,239.90</u>            |  |
|                  | <u>Option: O-1</u>                   | <u>\$ 3,506.00</u>            |  |
|                  | <u>Total Bid Award:</u>              | <u>\$78,745.90</u>            |  |

|                         |  |
|-------------------------|--|
| <u>Department:</u>      | <u>Street Department</u>                                   |
| <u>Funds available:</u> | <u>508006-29203-04200401-PMB0005003</u>                    |
| <u>Funding source:</u>  | <u>FY2004 General Obligation Bonds-Capital Acquisition</u> |
| <u>Total award:</u>     | <u>\$78,745.90</u>   |
| <u>District (s):</u>    | <u>All</u>   |

The Fleet Services, Street, and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

This is a fixed-price, single (one-time) purchase, to purchase a Graffiti Removal Truck. There are options to purchase up to one hundred percent (100%) of the original contract quantities, at the same unit price, if the options are exercised within sixty (60) days, ninety (90) days, and one hundred eighty (180) days from the date of award of the contract. No prompt payment discount is offered.

It is requested that the Mayor and Staff be authorized to execute budget transfers for this purchase, as necessary.

Contact person: Alfonso Guerrero, Interim Procurement Analyst at 541-4654.

\*\*\*\*\*

**AGENDA FOR: AUGUST 31, 2004**

\*\*\*\*\*

# Agenda Item Form

Agenda Date: 8/31/2004

Districts Affected: All

Dept. Head/Contact Information: Byron Johnson / Alfonso Guerrero Jr.

## Type of Agenda Item:

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Resolution                                  | <input type="checkbox"/> Staffing Table Changes   | <input type="checkbox"/> Board Appointments        |
| <input type="checkbox"/> Tax Installment Agreements                  | <input type="checkbox"/> Tax Refunds              | <input type="checkbox"/> Donations                 |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer          | <input type="checkbox"/> Item Placed by Citizen    |
| <input type="checkbox"/> Application for Facility Use                | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements                       | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application         |
| <input type="checkbox"/> Other _____                                 |   |  |

## Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: \_\_\_\_\_ Months)
- ☒ Other Source: FY2004 General Obligation Bonds - Capital Acquisition

## Legal:

- ☒ Legal Review Required      Attorney Assigned (please scroll down): None      ☐ Approved      ☐ Denied

Timeline Priority: ☒ High      ☐ Medium      ☐ Low      # of days: \_\_\_\_\_

## Why is this item necessary:

To award a contract to purchase a Graffiti Removal Truck that is necessary for the Street Department Graffiti Program.

## Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Purchase Price is \$78,745.90. The Graffiti Removal Truck is needed to keep the graffiti removal program working efficiently and effectively. The program maintains property value and encourages tourism by keeping our City graffiti free.

## Statutory or Citizen Concerns:

None

## Departmental Concerns:

None

PROJECT FORM

DATE: August 17, 2004

PROJECT: Graffiti Removal Truck  
BID NO: 2004-200 DEPARTMENT: Street Department  
BUDGET NO: 508006-29203-04200401-PMB0005003  
FUNDING SOURCE: FY2004 General Obligation Bonds – Capital Acquisition  
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION:

Vendor: Casa Ford  
El Paso, TX

|          |                               |                   |
|----------|-------------------------------|-------------------|
| Item(s): | Item 1-Graffiti Removal Truck | \$75,239.90       |
|          | Option: O-1                   | <u>\$3,506.00</u> |
|          | Total Bid Award:              | \$78,745.90       |

The Fleet Services, Street, and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

This is a fixed-price, single (one-time) purchase, to purchase a Graffiti Removal Truck. There are options to purchase up to one hundred percent (100%) of the original contract quantities, at the same unit price, if the options are exercised within sixty (60) days, ninety (90) days, and one hundred eighty (180) days from the date of award of the contract. No prompt payment discount is offered.

It is requested that the Mayor and Staff be authorized to execute budget transfers for this purchase, as necessary.

BIDS SOLICITED- 36 (19 local)  
BIDS RECEIVED- 02  
"NO BID" RECEIVED 0

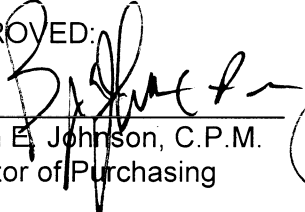
CURRENT TAXES PAID- XX  
OUT-OF-TOWN- \_\_\_\_\_

TOTAL RECOMMENDED AWARD: \$78,745.90

COUNCIL APPROVED \_\_\_\_\_ REJECTED \_\_\_\_\_ CITY CLERK \_\_\_\_\_

COUNCIL MEETING DATE: August 31, 2004

APPROVED:

  
Byron E. Johnson, C.P.M.  
Director of Purchasing



# Memo

To: Jeff Belles, Director of Fleet Services Department  
From: Alfonso Guerrero Jr., Procurement Analyst *AG*  
Date: June 25, 2004  
Re: Solicitation 2004-200 – Graffiti Removal Truck

---

Attached is the Bid Tabulation, and copies of the 2 offers received. These offers expire September 8, 2004 therefore award recommendation must be received in this office no later than August 11, 2004 [30 days prior to expiration].

Please review the offers, to determine the lowest priced offer meeting specifications and send me a memorandum with your recommendation[s] for award, email is acceptable.

Please return the copies of the bids along with your recommendation. The memorandum must include the Requisition number for the unit being purchased, and identification of the funding source [General, Revenue Account, State or Federal Grants, etc.]. For contracts, covering annual requirements for goods or services, please include an estimated annual expenditure for the item(s). For all contracts, please identify the benefiting Districts or indicate "City wide". The award recommendation cannot be presented to City Council until a requisition has been posted.

We have been reminded by the City Attorney's Office, that no one from the ordering Department, or from Purchasing should discuss the award recommendation with any party, including the potential contractor, except other City employees involved in the project, until after the actual award recommendation has been placed on the published City Council Agenda. All questions concerning the award should be referred to the Purchasing Department.

We need the identification of the funding source [General, Revenue Account, Grant, etc.]. Additionally, please identify the benefiting Districts or indicate "ALL".

Reason for award, e.g., low offeror meeting specifications, best value, etc. Justification is required if recommending other than low bid, such as best value. Use other side if necessary.

Please provide the following information with your recommendation:

**Requisition Number:**

2004008557

Recommended bidder(s):

CASH FOR

Recommended Item(s):

Item 1 101

Recommended Option(s):

C1 101

Dept. ID/Account:

04200401

If applicable, Project Code:

PMB0005003

Funding Source:

2007 GO Bonds

If applicable, Fiscal Year:

FY2007

Expenditure:

\$78745.40

District(s):

ALL

Concur:

Jeff Blum

Date:

7/27/07

If you have any questions in this matter please contact me at 5414654.

Thank you.

04 JUL 28 11:48

RECEIVED

*Case first was the lowest bidder meeting the specifications*

Jeff Blum

First Services

7/27/07

## CITY OF EL PASO BID TABULATION

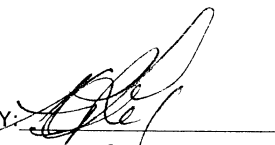
| BID ITEM: GRAFFITI REMOVAL TRUCK  |                  |  |  |                |                               | BID # 2004-200     |               |                |               |                |
|-----------------------------------|------------------|--|--|----------------|-------------------------------|--------------------|---------------|----------------|---------------|----------------|
| BID DATE: JUNE 23, 2004           |                  |  |  |                |                               | DEPARTMENT: STREET |               |                |               |                |
|                                   |                  |  | BORDER INTERNATIONAL<br>TRUCKS<br>ELPASO, TX   |                | CASA FORD INC.<br>EL PASO, TX |                    |               |                |               |                |
| ITEM #                            | QTY.             | DESCRIPTION OF ITEM                    | UNIT<br>PRICE  | TOTAL<br>PRICE | UNIT<br>PRICE                 | TOTAL<br>PRICE     | UNIT<br>PRICE | TOTAL<br>PRICE | UNIT<br>PRICE | TOTAL<br>PRICE |
| 1.                                | 1<br>EACH        | GRAFFITI REMOVAL TRUCK<br>AS SPECIFIED | \$83,215.00  | \$83,215.00    | \$75,239.90                   | \$75,239.90        |               |                |               |                |
| MANUFACTURER                      |                  |  | 2005 INTERNATIONAL   |                | 2005 FORD                     |                    |               |                |               |                |
| MODEL NUMBER                      |                  |  | 4200 SBA 4X2<br>W/OMAHA FLATBED, RAMTEC<br>PRESSURE WANSHER &<br>SCHMIAT PMB BLASTER |                | F550                          |                    |               |                |               |                |
| OPTIONS (SUBJECT TO AVAILABILITY) |                  |  |  |                |                               |                    |               |                |               |                |
| O-1.                              | FOUR WHEEL DRIVE |  | N/A  |                | \$3,506.00                    |                    |               |                |               |                |

APPROVED BY: 

DATE: 6-25-04

# CITY OF EL PASO BID TABULATION

|  |  |  |   |
|--|--|--|---|
| <b>BID ITEM: GRAFFITI REMOVAL TRUCK</b><br><b>BID DATE: JUNE 23, 2004</b>  |  | <b>BID # 2004-200</b><br><b>DEPARTMENT: STREET</b>   |   |
|  | <b>BORDER INTERNATIONAL<br/>TRUCKS<br/>ELPASO, TX</b>  | <b>CASA FORD INC.<br/>EL PASO, TX</b>  |   |
| <p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. SIXTY [60] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. NINETY [90] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. ONE HUNDRED AND EIGHTY [180] DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED.</p> | <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> | <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> | <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p> |
| <b>PAYMENT TERMS:</b>  | NET - 30 DAYS  | NET - 30 DAYS  |   |
| <b>BIDDER'S PROMISED DELIVERY:</b>   |  | 120 CONSECUTIVE DAYS   |   |
| <b>BIDS SOLICITED: 36</b>  |  | <b>BIDS RECEIVED: 2</b> <b>BIDS LOCAL: 19</b> <b>NO BID: 0</b>   |   |

APPROVED BY: 

DATE: 6-25-04

DICK POE CHRYSLER PLYMOUTH  
6501 MONTANA AVENUE  
EL PASO, TX 79925

TRUCKS WEST OF NEW MEXICO  
1924 SECOND ST. NW  
ALBUQUERQUE, NM 87102

*FIB  
see new  
label*

SISBARRO BUICK-PONTIAC GMC  
INCORPORATED  
425 WEST BOUTZ ROAD  
LAS CRUCES, NM 88004

\* MESA FORD *see new  
label*  
4301 NORTH MESA STREET  
EL PASO, TX 79902

RICK KENLY  
CASA FORD  
5815 MONTANA AVENUE  
EL PASO, TX 79925

WESTWAY DODGE  
4646 NORTH MESA STREET  
EL PASO, TX 79902

CRAWFORD AUTO PLAZA  
6800 MONTANA  
EL PASO, TX 79925

DICK POE DODGE INCORPORATED  
ATTN: MICHAEL MONROE  
1363 AIRWAY BOULEVARD  
EL PASO, TX 79925

SOUTHWEST TRUCK SALES  
10901 GATEWAY WEST BLVD  
EL PASO, TX 79935

SUNLAND PARK  
PONTIAC/BUICK/GMC  
955 CROCKETT WAY  
EL PASO, TX 79922

RUDY SANDOVAL  
SANDOVAL DODGE  
PO BOX 608  
LAS CRUCES, NM 88004

MIDWAY CHEVROLET  
5915 MONTANA  
EL PASO, TX 79915

MISSION CHEVROLET  
8434 GATEWAY EAST  
EL PASO, TX 79907

SHAMALEY FORD ISUZU  
11310 GATEWAY BLVD. WEST  
EL PASO, TX 79936

DICK POE CHRYSLER PLYMOUTH  
6501 MONTANA AVENUE  
EL PASO, TX 79925

BORMAN MOTOR COMPANY  
470 WEST BOUTZ  
LAS CRUCES, NM 88005

RUDOLPH AUTOMOTIVE GROUP  
ATTN: WES BENSON  
5625 S. DESERT BLVD.  
EL PASO, TX 79932

BORDER INTERNATIONAL TRUCKS  
12283 ROJAS DR  
EL PASO, TX 79936

WALLACE CHEVROLET  
SOUTH MAIN & BOUTZ  
LAS CRUCES, NM 88004

MHC KENWORTH/FORD  
ATTN: RENE REYES  
10901 GATEWAY WEST  
EL PASO, TX 79935

CIMA TECHNOLOGIES  
ATTN: RUDY MENDOZA  
4717 OSBORNE DR. STE. 300  
EL PASO, TX 79922

ALTEC INDUSTRIES  
2106 SOUTH RIVERSIDE RD  
ST. JOSEPHS, MISSOURI 64507  
ATTN: MARTY THORNTON

ATTN: ROBERT HILL  
UTILITY TRUCK EQUIPMENT CO.  
(UTEC)  
P. O. BOX 9  
HEWITT, TX 76643-0009

ATTN: ALAN J. ROSNER  
SAM PACK'S FIVE STAR  
FORD OF CARROLLTON  
1635 I 35E  
CARROLLTON, TX 75006

ATTN: GARY JOHN SHERRILL  
NAFECO  
1515 WEST MOULTON STREET  
DECATUR, AL 35601

ATTN: ADRIENNE MARBLE  
LAWRENCE MARSHALL  
DEALERSHIPS  
P. O. BOX 983  
HEMPSTEAD, TX 77445

ATTN: BRIAN CARVER  
EQUIPMENT TECHNOLOGY INC.  
341 NW 122  
OKLAHOMA CITY, OK 73114

ATTN: ART COOK  
AMERICAN INSPECTION AND  
TEST, INC.  
P. O. BOX 1389  
CHANDLER, AZ 85244-1389

FABCO  
P. O. BOX 1551  
ODESSA, TX 79760

ATTN: JEFF GUENTZEL  
BOWHEAD MANUFACTURING CO.  
1011 SW KLINKITAT WAY SUITE 104  
SEATTLE, WA 98134

\* MESA FORD  
5550 N DESERT BLVD  
EL PASO, TX 79912-1638

*see new  
label*  
TRUCKS WEST OF NEW MEXICO  
5010 JEFFERSON ST. NE.  
ALBUQUERQUE, NM 87109-2309

TRUCKS WEST INC.  
5010 JEFFERSON STREET NE  
ALBUQUERQUE, NM 87109-2309



ATTN: ANDY R. BARREIRO  
A.C.W. SALES, INC.  
8409 LOCKHEED SUITE #28  
EL PASO, TX 79925

T & S JANITORIAL SERVICES  
ATTN: PEDRO TREJO  
6017 POMPELL  
EL PASO, TX 79924

FRANK R. MARTINEZ  
2008 BROOKVILLE LANE  
FLOWER MOUND, TX 75028

BID INFORMATION SERVICE  
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER  
PO BOX 5600  
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE  
ONE CIVIC CENTER PLAZA  
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE  
2829 MONTANA AVE, B-100  
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER  
CLASSIFIED/LEGAL SECTION  
PO BOX 20  
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER  
4791 N. MESA  
EL PASO, TX 79902

SAM'S CLUB  
7970 NORTH MESA  
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION  
PO BOX 3612  
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY  
2626 NORTHEAST #103  
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE  
ONE CIVIC CENTER PLAZA  
EL PASO, TX 79901